

**CHANGE CONTROL AGENDA**

FOR

09/21/2001

NO.	ITEM	START DATE	ACTIVITY / STATUS	IMPACT	U	DATE ENDED
01	PeopleSoft HR ..... k a	Ongoing: Each Payday ( Friday )	Update HRSBOX, HRQA, and HRTEST databases throughout the day.	These databases will be unavailable during the updates.		N/A
02	PeopleSoft HR ..... k a	Ongoing Mon. to Wed. Each Payroll Week	Bring down HRPROD Application Server from <b>10am Monday until 8am Wednesday</b> .	The server will be unavailable during this period of the <u>Payroll week</u> .		N/A
03	PeopleSoft HR ..... k a	Friday, 10/05/2001	Perform patches to the HR Production areas from <b>7am</b> until <b>9am</b> .	The server will be unavailable during this period.		N/A
04	PeopleSoft FS ..... k a	Friday, 09/14/2001	<b>September</b> updates for FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day.	These databases will be unavailable during the updates.		
05	PeopleSoft FS ..... k a	To Be Determined	Perform patches to the FS Production areas from <b>7am</b> until <b>9am</b> .	The server will be unavailable during this period.		N/A
09	GroupWise Push ..... j g	Weekend of 08/18/2001	Upgrade GroupWise on workstations for: <b>Airport</b>	No reboot is necessary.		
27 thru 34	F i l e Migrations	These items have been removed from the agenda until a new schedule can be established.				
43	AS/400 OS ..... g s	<b>Rescheduled</b> for: Weekend of 09/15-16/2001	Update the Operating System ( OS ) from V4R2 to V4R5.	AS/400 system will be unavailable during that weekend.		
44	HTE ..... g s	09/2001	Update HTE to Version 6.0 when the rate changes are stable.	HTE will be unavailable that weekend.		
50	Novell Client Update ..... j g	Weekend of 08/18/2001	Updates: Win 95/98 to Client 3.30 SP3; Win NT to Client 4.80 SP3 for: <b>Airport</b>	SP3 update will take approx. one minute and require a reboot.		
53	Computer Operations ..... p o	Sunday, 09/16/2001	The computer room will be unattended on <b>Sunday</b> because the <b>weekend</b> operator will be on vacation.	No operator support until Monday at 8am.		

